

Invoice

INVOICE NUMBER

139768

DATE OF ISSUE

01/05/2022

DUE DATE

15/05/2022

BILLED TO

Kiran Sharma
45, Bannerghatta Road,
Bangalore, Karnataka -
560076

FROM

Naveen Hardware

Address: 12, Station
Road, Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Wall Brackets

350

5

1,750

Iron Door Stays

150

4

600

SUBTOTAL

2,350

DISCOUNT

-3

(TAX RATE)

18 %

TAX

422.46

SHIPPING

0

INVOICE TOTAL**2,769.46**